



PURCHASE ORDER

PO Number: 303-1-1039

Requisition Number: 303-1-02368

Order Date: 7/28/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Bolm Road Warehouse

6506 Bolm Road

Attn: Jon Smart

Austin, TX 78721

Show numbers on all papers and packages

Referenced Source or Vendor

14647542860

Iron 3 Diesel, LLC

7751 Coughran Rd.

Pleasanton, TX 78064

Chad Waterman

Phone: 210-265-7913, Fax:

iron3diesel@gmail.com

Repairs to State Surplus Warehouse Forklift and Tow Transport From Iron3 Diesel to Bolm Road Warehouse.

Price Per Attached Quote #243 Dated 07/16/2021.

Description

TFC Contact:

Jon Smart

210-661-2381

Line Items

Description

LABOR:
HYSTER S40XL // SER# C187G08358R

Qty	Unit	Unit Price	Start Date	End Date	Total
6	Hours	\$120.00	7/28/2021	8/31/2021	\$720.00

Annual Service to Include:

-Change engine oil and filter

-Replace air filter

-Replace transmission filter

-Replace spark plugs

-Replace cap and rotor

-Replace ignition wire set

-Grease chassis

- Drain and refill cooling system
- Pressure wash
- Replace leaking valve cover gasket, adjust valves if needed
- Replace Battery and cable ends

NIGP Class: 929

NIGP Item: 47

Object Class: 368

Reimbursement Type: Not Reimbursable

LABOR:

Clean and disassemble body components. Prepare and mask machine for 2 tone equipment paint application. Paint machine and reassemble.

10	Hours	\$120.00	7/28/2021	8/31/2021	\$1,200.00
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NIGP Class: 929

NIGP Item: 47

Object Class: 368

Reimbursement Type: Not Reimbursable

PARTS & MATERIALS:

Service parts, filters, and fluids

NIGP Class: 560

NIGP Item: 49

Object Class: 330

Reimbursement Type: Not Reimbursable

PARTS & MATERIALS:

Paint supplies

NIGP Class: 630

NIGP Item: 49

Object Class: 330

Reimbursement Type: Not Reimbursable

PARTS & MATERIALS:

624MF Battery and cable ends

NIGP Class: 560

NIGP Item: 51

Object Class: 330

Reimbursement Type: Not Reimbursable

Tow charge from Iron 3 Shop to Bolm Rd, Austin

NIGP Class: 968

NIGP Item: 90

Object Class: 286

Reimbursement Type: Not Reimbursable

1	Fee	\$600.00	7/28/2021	8/31/2021	\$600.00
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Grand Total \$3,310.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Executive
Program	Surplus Property - Federal/State

Phone	2106612381
Org Code	0330 - State Surplus Property
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)